

#### REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05) Indiane Election Commission (IC 3-9-5-14)

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this form, see instructions on the reverse side.

(CFA-4) **Summary Sheet** 

FILE NUMBER TOTAL PAGES IN ENTIRE CFA-4 REPORT 4

7			
COMMITTEE INFORMATION	N		
1. Full Name of Committee (as on Statement of Organization) ,	еw пате		,,,,,
Carol for Council			
2. Acronym or Abbreviated Name (if any)	3. C	ommittee Telephone Num	nber
	(3	317 <u> </u>	0540
A. Mailing Address (address where all campaign finance correspondence is received)  10517 Hexal Park	] Check ii	f this is a new address	
5. City, State, ZIP Code	6, P	arty Affiliation (if applicabl	le)
Carmel, IN 46032		$\mathcal{L}$	
CANDIDATE INFORMATION (For Candidate's	s Comm	ittees Only)	
7. Full Name of Candidate (Include any nickname) M.	8. P	arty Affiliation or if Indepe	ndent Candidate
9. Office Sought (Indiade district number, if any. Not required for exploratory committee.)	. 10,	County of Residence	*
Carmel city Council - 5w D	wit.	Hanul	011
TYPE OF REPORT		CONVEN	TION CANDIDATES ONLY
11. Check one:		Check on	ne;
Pre-Primary Pre-Election Annual Nomination Other		,, , , , , , , , , , , , , , , , , , , ,	Convention
Final/Disbands Committee (lines 18, 19, and 20 must be "0") U Outgoing Treasurer (within 10 days among Stateme	ant of Organiz	retion) Post	-Convention
12. Reporting Period:		COLUMN A	COLUMN B
From: 1-1-15 Through: 4-10-75		This Period	Year to Date
13. Cash on hand and investments at the beginning of this reporting period.		96,25	
14. Cash on hand and investments January 1, current year.			96,25
CONTRIBUTIONS AND RECEIPTS	•		
(Note: these emounts include in-kind contributions and loans, as well as cash contributions.)			15 4 7
15a. Itamized (use Schedule A)		1,250.	- 1,250 -
16b. Unitemized		175	- 175-
15c. Add lines 15a and 15b in both columns SU	BTOTAL	1425-	- 1.425-
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B	TOTAL	1.521.2	5 1,321,25
EXPENDITURES			
(Note: These amounts include in-kind expenditures and loan repayments.)			
17a. Itemized (use Schedule B) (Public Question: use Schedule C)		1208,9	18 1.208.98
17b. Uniternized		17-010-	
17c. Add lines 17a and 17b in both columns St	UBTOTAL	1 208.4	8 1,208.98
18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns)	TOTA	3/2.0	7 312,27
19. Debte OWED BY the committee (use Schedule D)		25 15	Q.U:
20. Debts OWED TO the committee (use Schedule E)			
OCOTICATION	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
CERTIFICATION  TRITEY TO DWLEDGE AND BELIEF IT IS	OTDUC A	ODDECT AND ACTOR	FOR OFFICE USE ONLY
OWLEDGE AND BELIEF IT IS	o irur, u	Date	SOLMA Y LI ANA BLOS
			Francis in Francis Titoly

Signature o Date ed for any commercial purpose. (IC 3-9-4-5) A person who knowingly its to file a complete or accurate report as required by the Indiana subject to civil penalties. (IC 3-9-4-16, IC 3-9-4-17, IC 3-9-4-18) WARNING: A files a fravdui Campaign Fin



### REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05) Indiana Election Commission (IC 3-9-5-14)

# (CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts lotated on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals OVER \$10D per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, retunds, rebates, returns of deposit, proceeds from sales, interest or other Income) OVER \$10D per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

	FILE NUMI	BER
Page	2 of _	4

Contributor's Occupation (# required)   Cont					-
Andrew Green Green   Contributor's Occupation (Frequency   Contributor)   Contributor's Occupation (Frequency   Contributor   Cont			AMOUNT THIS	CUMULATIVE	DATE RECEIVED RECEIVED BY
Misc. (specify)		☐ In-Kind (describe)  Other Receipts:			2/25/15
Contributor's Occupation (# required)  Other Receipts:    Interest   Loan     Interest   Loan     Interest   Loan     Other Receipts:   Direct     Other Receipts:	Contributor's Occupation (if required)	1 <del></del>			
Contributor's Occupation (if required)   Contributions:	2.	☑ Direct ☐ In-Kind (describe)	250-	250-	3/4/15
Direct   In-Kind (describe)	Contributor's Occupation (# required)	Interest Loan Misc. (specify)			
Interest   Loan   Misc. (specify)	<b>3.</b>	Direct			
Contributions:    Direct   In-Kind (describe)    Other Receipts:   Loan   Misc. (specify)    Contributor's Occupation (if required)    6.   Contributions:   Direct   In-Kind (describe)    Other Receipts:   Other Receipts:	Contributor's Occupation (# required)	☐ Interest ☐ Loan		:	<b>****</b>
Contributor's Occupation (if required)  6.  Contributions: Direct In-Kind (describe)  Other Receipts:	4.	Direct			
Contributions: Direct In-Kind (describe)  Other Receipts:	Contributor's Occupation (American)	☐ Interest ☐ Loan			
		☐ Direct			
Contributor's Occupation (if required)	Contributor's Decreation (Francisco)	Interest Loan	d de la companya de l	- Transport	
					<u></u>
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)  \$ 12.00	TOTAL OF ALL PAGES OF SCHEDULE A	ON THE LAST PAGE ONLY	\$ 1250 ~		

### REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05) Indiana Election Commission (IC 3-9-5-14

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

mSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) MUST be itemized on this schedule.

	FILE N	JMBE	R	
Page_	3	of	4	

		1	ALL PROPERTY OF		
RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE	COLUMN A	COLUMN B	DATE OF
(Sacott Humber, City, State, Zir (1999)	OFFICE SOUGHT (if applicable)	and PURPOSE (be specific)	AMOUNT THIS PERIOD	CUMULATIVE YEAR-TO-DATE	EXPENDITURE
a service and service of the service				100000000000000000000000000000000000000	
Code A		Direct In-Kind			
1 1 1/1/2	Retail	Payment of Debt Returned Contribution	.70110	39.40	3-19-15
H340 clated Dags	PEXCON!	Mother Supplies	39.40	71.70	
ASSOCIATED BAG 460 W. Boden St MILWAUKEE, WIS		Purpose:			
MICHAEL, WY 5	3267				
Code A		E. Direct ☐ In-Kind	-014	7 50447	
Maco Press	printer	Payment of Debt  Returned Contribution	504.1	7 50447	
Box 329		MOther Supples		' '. !	4-1-15
CARMEL, IN 460		Purpose:			
1 Clarific, 174 4/6/	82				
Code R		` i Direct ☐ in-Kind			
l., L.,	1.0	Payment of Dabt Returned Contribution		. 20	11.1-
., [1		Diother Supplies	536	54027	4/6/15
		Purpose:			•
	· · · · · · · · · · · · · · · · · · ·				
Code_O		Direct In-Kind Payment of Debt			
US Postal Servico	, stamps	Returned Contribution		200	
carmel (IN)		Borner postage	4900	4900	4-6-15
Cococe, 110		Purpose:	•	`	•
Code A		☐ Direct ☐ In-Kind		<u>-</u>	
C00e_77		Payment of Debt		1120.58	
Maco Press	printer	Returned Contribution	56029	112000	
Maco	¥	Detoiner Dupplies	560		4-9-15
Box 329 Carmel, 1N460	82	Purpose:			•
1 1					
Code		Olivect In-Kind Payment of Debt			
}	<del></del>	Returned Contribution		•	
		Other			
	İ	, <u>mp400</u> ,	ĺ		
Code		☐ Clinect ☐ In-Klind	······································		
		☐ Payment of Debt	İ		
Ĺ		Returned Contribution		ļ	
<u> </u>	]	Other	ļ	-	
-		of Laboure	ŀ	;	
	SUBTOTAL THIS PAG	COLECUED!" F. D.			n Britanian na Tima A
TOTAL OF ALL PAG	SES OF SCHEDULE B ON THE	LAST PAGE ONLY	\$ 1.7.8.98		
	(Enter total on ITEM 17a of th	e Summary Sheet)	\$		

### REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4808 (R13/11-05) Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE D) DEBTS OWED BY THIS COMMITTEE

(Enter total on ITEM 19 of the Summary Sheet)

TRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this
schedule, see instructions on the reverse side. List all debts and loans, regardless of the amount. OWED BY the committee
during the reporting period. Include all amounts owed for or to lend institutions, individuals, credit purchases, committee treat
card accounts, etc. List each vendor paid by credit card issued in the name of the committee in the ENDORSER'S column. A
lender's occupation is required if an individual makes loans of at least \$1,000 during the calendar year. Otherwise, this is optional.
SHIGH 2 OCTUBBOAT IS LEGALICE IN BIT INSTITUTION WITHOUT AND ADMINISTRATION OF THE PROPERTY OF

 	 	- <del></del>

CREDITOR'S OR LENDER'S NAME & MAILING ADDRESS (street, number, city, state, ZIP code)	ENDORSER'S OR VENDOR'S NAME & MAILING ADDRESS (if any) (street, number, city, state, ZIP code)	AMOUNT	DATE DEBT INCURRED	CUMULATIVE PAID YEAR-10-DATE	OUTSTANDING BALANCE THIS PERIOD
Corrol Sahlerfi 10517 Hyde Park Carnel IX 460	U32	Loan	2011		2515-
LENDERS OCCUPATION:					
LEMOER'S OCCUPATION					
LENGERS OCCUPATION					
LENDER'S COCLEATION					
LENDER'S COCCUPATION:	W				
ers occupations					
SUBTOTAL THIS PAGE OF SCHEDULE D					\$ 2515-